

1 BILL NO. R-80-12-28

2 RESOLUTION NO. R- 116-80

3
4 A RESOLUTION authorizing the transfer
5 of funds from Account No. 402-010-014-4622
6 "Retirement" to Account No. 402-010-014-4135
"Educational Incentive" in the 1980 Budget
of the Police Department.

7
8 WHEREAS, it has become necessary to transfer funds
9 to Account No. 402-010-014-4135 "Educational Incentive" in
10 the 1980 Budget of the Police Department, for which adequate
11 funds exist in Account No. 402-010-014-4622 "Retirement", and
12 which transfer has been recommended by the City Controller.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That the Controller of the City of Fort
16 Wayne is hereby authorized to transfer the sum of \$18,900.00
17 to Account No. 402-010-014-4135 "Educational Incentive" of
18 the 1980 Budget of the Police Department.

19 SECTION 2. That the unappropriated and unexpended
20 balance of Account No. 402-010-014-4622 "Retirement" is hereby
21 reduced in the amount of \$18,900.00.

22 SECTION 3. That this Resolution shall be effective
23 upon passage and approval by the Mayor.

24
25 
COUNCILMAN

26 APPROVED AS TO FORM AND
27 LEGALITY DECEMBER 18, 1980.

28 
29 JOHN E. HOFFMAN, City Attorney
30
31
32

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by 6 votes, and duly adopted, placed on its passage. PASSED ~~(Lost)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>/</u>	_____	_____	_____	_____
EISBART	<u>/</u>	_____	_____	_____	_____
GIAQUINTA	<u>/</u>	_____	_____	_____	_____
NUCKOLS	<u>/</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>/</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>/</u>	_____	_____	_____	_____
SCHOMBURG	<u>/</u>	_____	_____	_____	_____
STIER	<u>/</u>	_____	_____	_____	_____
TALARICO	<u>/</u>	_____	_____	_____	_____

DATE: 12-23-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL) _____ (APPROPRIATION) ORDINANCE _____ (RESOLUTION) No. B-116-80 on the 23rd day of December, 1980.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Virian H. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of December, 1980, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 24th day of December 1980, at the hour of 11 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

Date 12/16/80

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 18,900 from

Account No. 402-010-014-4622 Title Retirement to

Account No. 402-010-014-4135 Title Educational Incentive.

Reason for Transfer This transfer of funds within the 1980 budget of the

Police Dept. is necessary to provide sufficient funds to pay the fourth

quarter educational incentive installment.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Transfer Resolution

B-80-12-28

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE A resolution transferring certain funds within the 1980
budget of the Police Dept.

This transfer moves funds from the appropriation for city share of retirement
for the new pension plan to the account for payment of educational incentive
for police officers

EFFECT OF PASSAGE Allows payment for educational incentive for fourth quarter 1980
from the account for educational incentive

EFFECT OF NON-PASSAGE Cannot pay fourth quarter educational incentive

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$18,900

*****NO PUBLIC HEARING REQUIRED*****

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 12/16/80

AUDITORS' REVIEW

DEC 20 1980